


Town of Dorchester

NEW HAMPSHIRE



ANNUAL REPORT 1927



Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

ANNUAL REPORT
of the
SELECTMEN AND TREASURER
of the
Town of Dorchester
together with the Reports of the
ROAD AGENTS AND OTHER OFFICERS
OF THE TOWN
for the
Fiscal Year Ending January 31, 1928
also
Vital Statistics for Year Ending Dec. 31, 1927

PRINTED BY TOWNE & ROBIE,
FRANKLIN, N. H.
1928

TOWN OFFICERS

MODERATOR

Herbert H. Ashley

TOWN CLERK

Winona Fairburn

SELECTMEN

Paul D. Smith

George N. Burnham

Harold Walker

ROAD AGENT

Fred G. Waldron

TREASURER

*Frank W. Burnham

TAX COLLECTOR

Azro H. Schoolcraft

OVERSEER OF POOR

George N. Burnham

HEALTH OFFICER

Azro H. Schoolcraft

AUDITORS

James Carter

Clayton H. Eastman

SCHOOL BOARD

Bertha M. Burnham

*Isaac D. Walker

Herbert H. Ashley

SCHOOL DISTRICT TREASURER

Annie G. Ashley

SUPERVISORS OF CHECKLIST

Hubert Walker

*Isaac D. Walker

Harold D. Tibbetts

* Deceased.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Dorchester, in the County of Grafton, in said State, qualified to vote in Town affairs:

(LS)

You are hereby notified to meet at the Town Hall, in said Dorchester on Tuesday, the thirteenth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for the same.

3. To raise such sums of money as may be necessary for repairing highways and bridges for the ensuing year and make appropriation for the same.

4. To see if the town will vote to accept State Aid Maintenance and make appropriation for the same.

5. To see if the Town will vote to accept State Aid for New Construction and make appropriation for the same.

6. To see what action the town will take regarding the purchase of a Tractor and Snow Plow, and make appropriation or devise a method of financing the same if necessary.

7. To see if the Town will vote to observe Old Home Day and make appropriation for the same.

8. To see if the town will take any action regarding the control of Blister Rust and make appropriation if necessary.

9. To see if the town will authorize the Selectmen to borrow money in anticipation of taxes.

10. To hear the reports of agents, auditors, or committees heretofore chosen and pass any vote relating thereto.

11. To act upon any other business that may legally come before said meeting.

Given under our hands and seal this eleventh day of February in the year of our Lord nineteen hundred and twenty-eight.

PAUL D. SMITH,
GEORGE N. BURNHAM,
Selectmen of Dorchester.

A true copy of Warrant—Attest:

PAUL D. SMITH,
GEORGE N. BURNHAM,
Selectmen of Dorchester.

SUMMARY OF INVENTORY

Lands and buildings,	\$285,608 00
Horses, 73,	5,235 00
Cows, 74,	3,995 00
Neat Stock, 8,	300 00
Sheep, 25,	167 00
Fowls, 2499,	2,731 00
Fur bearing animals, 2,	20 00
Vehicles,	250 00
Portable mills, 6,	2,575 00
Wood, lumber, etc.,	12,202 00
Stock in trade,	45 00
Mills and machinery,	300 00
Total,	<hr/> \$313,428 00
Polls, 81 at \$2.00,	\$162 00
Amount of taxes committed to Collector,	\$7,370 84
Average rate for all purposes,	\$2 30
Amount of real estate exempted from local taxes land planted to pines,	\$324 00
Amount of soldier exemptions,	\$2,010 00

LIST OF TOWN PROPERTY

Town hall, lands and buildings,	\$3,525 00
Furniture and equipment,	35 00
Fire department,	65 00
Highway department,	600 00
Total,	<hr/> \$4,225 00

APPROPRIATIONS

Town charges plus Savings Bank and R. R. tax,	\$500 00
Old Home Day,	60 00
State Aid Maintenance,	720 00
State Aid Construction,	516 00
County Tax,	663 03
State Tax,	760 80
Town Highway Maintenance,	1,567 14
Elementary schools,	1,814 09
Salaries district officers,	50 00
Superintendent's excess salary,	150 00
Per capita tax,	84 00
High School tuition,	100 00
Repairs on buildings and yards,	150 00
Overlay,	235 81
Total,	<hr/> \$7,370 84

Town of Dorchester,

Assets

Cash:	
In hands of Treasurer,	\$750 54
In hands of officials:	
Rudolph Champagne, Patrolman,	\$52 08
Chairman Old Home Day (deposited in Plymouth Guaranty Savings Bank)	42 76
Accounts due town:	
Due from State:	
Joint highway account Maintenance (unexpended),	224 24
Town Road Maintenance (Flood damage),	278 84
Bounty on hedgehogs,	30 40
Town and State (New Construction 1928),	299 22
Total assets,	\$1,678 08
Excess of liabilities over assets, (net debt),	741 86
Grand Total,	\$2,419 94
Surplus, January 31, 1927,	36 57
Net debt January 31, 1928,	\$741 86
Purpose for which debt was created: Flood damage and Bridges.	

Town of Dorchester,

Liabilities

Accounts owed by the Town:	
Cemeteries,	\$29 50
Old Home Day,	42 76
Due school district (dog licenses),	17 25
Due school district, balance 1927 appropriation,	1,956 69

State and Town Joint Highway Accounts:	
Unexpended balance in State Treasury, S. A. M.,	224 24
Unexpended balance in Town Treasury, S. A. M.,	149 50

Total Liabilities,	\$2,419 94
Grand Total,	\$2,419 94

Abatement:	
Peter J. Wilson, World War veteran,	\$9 20

Town of Dorchester,**Receipts**

From local taxes:

Property taxes actually collected,	\$7,199 71
Poll taxes current year actually collected, 81,	162 00

From State:

Flood damage to State Aid Roads,	379 42
State Aid Maintenance,	838 27
State Aid Construction,	412 36
Flood Damage, Town Road Maintenance,	184 60
Town Road Maintenance (new road law)	592 86
Railroad tax,	9 40
Savings bank tax,	119 48
Forest fire bill,	5 00
Bounties,	33 60

From local sources except taxes:

Dog licenses,	48 45
Rent town hall,	65 00
Interest received on taxes,	28 19
J. H. Fairburn, cement,	4 25
Fred Churchill, use of mixer,	1 00
Walter Clogston, use of mixer,	1 00
Chester Downing, use of mixer,	1 50
Permits for registration of motor vehicles,	142 02

Receipts other than current revenue:

Temporary loans in anticipation of taxes,	2,000 00
Refunds,	16 05

Total receipts,	\$12,244 16
Cash on hand, January 31, 1927,	478 80
Grand total,	\$12,722 96

Town of Dorchester,

Payments

Current Maintenance Expenses:	
General Government:	
Town officers' salaries,	\$433 61
Town officers' expenses,	143 62
Election and Registration expenses,	10 00
Expenses town hall and other town buildings,	46 16
Protection of persons and property:	
Fire department,	10 00
Bounties,	30 40
Damage by dogs,	31 00
Health:	
Health officer,	5 00
Vital statistics,	1 00
Highways and bridges:	
State Aid Maintenance,	1,813 06
Town Maintenance,	3,722 59
Recreation:	
Old Home Day,	60 00
Public service enterprises:	
Cemeteries,	3 00
Unclassified:	
Taxes bought by town,	42 71
Town clerk, dog license fee,	20
Interest:	
Interest paid on temporary loans,	42 22
New Construction:	
State Aid Construction,	1,304 02
Indebtedness:	
Temporary loans,	2,000 00
Payments to Other Governmental Divisions:	
Taxes paid to State,	760 80
Taxes paid to County,	663 03
Payments to School Districts,	850 00
Total Payments for all Purposes,	<hr/> \$11,972 42
Cash on hand, January 31, 1928,	750 54
Grand total,	<hr/> \$12,722 96

DETAILED STATEMENT OF PAYMENTS

General Government

Salaries of principal town officers:

James Carter, Auditor,	\$4 00
Clayton H. Eastman, Auditor,	4 00
Herbert H. Ashley, Moderator,	4 00
Paul D. Smith, Selectman,	74 00
Harold Walker, Selectman,	56 40
George N. Burnham, Selectman,	80 00
Bertha M. Burnham, Treasurer,	25 00
Winona Fairburn, Town Clerk,	25 00
Winona Fairburn, Auto Permit Fees,	13 50
<hr/>	
Total,	\$433 61

Officers' expenses:

H. H. Ashley, moving shack,	\$7 00
Frank Carr, moving shack,	7 00
W. J. Randolph, transfers,	1 04
Towne & Robie, Town Reports,	60 00
Edson C. Eastman, supplies,	21 95
Fred W. Brown, bonds,	26 50
A. W. Rowell, Assessors' Association,	2 00
John B. Varick, mixer chain,	2 72
A. H. Schoolcraft, tax bills,	3 00
Paul D. Smith, expense,	40
Bertha M. Burnham, postage,	30
Fred Churchill, sawing,	2 49
Jennie J. Burnham, postage,	7 67
George N. Burnham, express and errands,	1 55
<hr/>	
Total,	\$143 62

Election and Registration Expenses:

Harold Tibbetts, supervisor,	\$5 00
Hubert Walker, supervisor,	5 00
<hr/>	
Total,	\$10 00

Expenses Town Hall:

John Quimby, sawing wood,	\$5 00
A. H. Bailey, electric lamps,	3 71
John Quimby, care of hall,	12 00
John Quimby, gasoline, oil and glass, and setting glass,	22 95
George N. Burnham, repairs on engine,	2 50
Total,	<hr/> \$46 16

Received for rent of hall,	\$65 00
----------------------------	---------

Bounties:

Bounties on 152 hedgehogs,	\$30 40
John Quimby, sheep killed by dogs,	31 00

Health:

A. H. Schoolcraft, health officer,	5 00
F. A. Bogardus, M. D., vital statistics,	75
Samuel Fraser, M. D., vital statistics,	25
Total,	<hr/> \$6 00

Fire Department:

A. W. Ashley, fire notices,	\$10 00
-----------------------------	---------

Cemeteries:

John Quimby, mowing cemetery near town hall,	\$3 00
--	--------

Unclassified:

Taxes bought by town,	\$42 71
Town Clerk, dog license fee,	20
Total,	<hr/> \$42 91

Interest:

Pemigewasset National Bank on temporary loans,	\$42 22
--	---------

Indebtedness:

Pemigewasset National Bank Temporary loan, \$2,000 00

Payments to other Governmental Divisions:

Taxes paid to State,	\$760 80
Taxes paid to County,	663 03
Payments to school district,	850 00

Total,	<u>\$2,273 83</u>
--------	-------------------

Respectfully submitted,

PAUL D. SMITH
GEORGE N. BURNHAM,

Selectmen of Dorchester.

STATE AID CONSTRUCTION

Receipts

Received of the Town, \$1,304 02

Payments

William Moses,	\$11 67
Sylvanus Moses,	17 50
Elwin Moses,	17 50
Alfred W. Ashley,	21 00
Hubert Walker,	20 61
Isaac D. Walker,	20 61
John T. Hanley,	42 00
Ernest Hanley,	29 55
George W. Rowen,	43 94
Paul D. Smith,	89 72
Clayton Eastman,	42 77
George N. Burnham, two men, truck and engine,	403 09
Stanley Hemeon,	10 50
Michael Feinen,	24 50
Guy E. Camp,	21 00
Jesse B. Reed,	17 50

William Collins,	3 50
Frank Moody,	43 94
H. J. Eastman,	2 33
Herbert H. Ashley,	45 00
Fred G. Waldron,	75 11
Dean Carr,	21 94
Helen Merrill, grade,	24 70
Frank Simpson, sand,	1 80
E. A. Ray, sand,	90
H. L. Webster & Son, cement,	179 20
E. S. Pease, nails, paper and lanterns,	7 22
J. H. Fairburn, labor and grade,	50 87
T. J. Stewart, gravel,	2 50
Bertha Burnham, Treas., discount on cement,	11 55
Total by Town,	<hr/> \$1,304 02
Kittredge Bridge Co., steel paid by State,	\$41 00
Berger Mfg. Co., culvert paid by State,	35 75
State Highway Department, 4 channel posts,	8 64
Engineering,	18 25
	<hr/> \$1,407 66
Discount on cement,	11 55
Total Town and State,	<hr/> \$1,396 11

Of this amount \$299.22 is charged into the 1928
Joint Fund.

Respectfully submitted,

GEORGE N. BURNHAM, Foreman.

STATE AID MAINTENANCE

Patrolman's Report

Receipts

Cash on hand January 31, 1927,	\$1 84
Received of Selectmen,	1,813 06
Total,	<hr/> \$1,814 90

Payments

Rudolph Champagne, Patrolman,	\$883 48
Frank Carr,	70 00
Herbert H. Ashley,	16 22
Harry E. Laplant,	10 89
J. H. Fairburn,	4 40
Sylvanus Moses,	1 56
George N. Burnham,	24 77
Kirk N. Burnham,	185 56
N. E. Metal Culvert Co., culvert,	105 37
Elwin Moses,	24 00
William Moses,	29 94
Dean Carr,	27 62
Harold Tibbetts,	38 89
Henry Delsart,	42 00
James Carter,	15 94
Isaac D. Walker,	37 33
George W. Rowen, posts,	30 94
George W. Rowen, labor,	1 56
Arthur Rosseau,	19 06
Clarence Rosseau,	13 33
Ben B. Foster, blacksmithing,	5 00
Frank Moody,	1 56
Ernest Hanley,	10 50
Azro H. Schoolcraft,	10 50
Z. G. Taylor,	3 50
Clayton Eastman,	1 56
Jesse B. Reed,	28 00
Alfred W. Ashley,	71 50
Helen Merrill, gravel,	3 30
Michael Feinen,	28 00
Harry Laplant,	6 60
Paul D. Smith,	14 39
Guy E. Camp,	10 89

Isaac D. Walker,	16 50
James Spead,	4 00
Carl M. Bowles,	10 00
Fred G. Waldron,	12 00
H. L. Webster & Son, cement,	19 60
Elsie Delsart, gravel,	1 70

Total,	<u>\$1,778 02</u>
--------	-------------------

Cash on hand January 31, 1928,	\$36 88
--------------------------------	---------

Due from Town of Groton,	\$15 20
--------------------------	---------

Of this amount \$379.42 was Flood Damage and
was returned to town by the State.

Respectfully submitted,

RUDOLPH CHAMPAGNE, Patrolman.

ROAD AGENT'S REPORT

Receipts

Received of the Town,	\$3,722 59
-----------------------	------------

Payments

Fred G. Waldron,	\$390 46
Lester J. Goss,	62 42
Herbert H. Ashley,	35 83
Ernest Hanley,	137 94
Hubert Walker,	174 28
Fred Churchill,	14 28
George N. Burnham, plank, truck and labor,	745 92
Alfred E. Ashley,	75 14
Paul Smith,	161 37
Henry Collins,	49 00
William Collins,	49 00
Rudolph Champagne,	21 26
George Lothrop,	9 72
Harold Walker,	24 30
Charles Krahenbuhl,	30 70
Ben. Foster, repair on machine,	1 25
Orrin Clough,	1 75
John Quimby,	17 11

Robert Porter,	45 89
G. W. MacKenzie,	10 50
John Colburn,	5 00
J. H. Fairburn,	121 17
John Hanley,	226 00
George W. Rowen,	51 20
Dean Carr,	9 13
Alfred W. Ashley,	143 99
D. S. Stone,	102 63
Frank Moody,	7 00
Parker Young Co., plank,	76 23
James Carter,	7 00
Henry Delsart,	3 50
Harold Tibbetts,	3 50
Z. G. Taylor,	18 85
A. H. Schoolcraft,	35 96
Guy Camp,	23 25
E. G. Loomis, gravel,	4 00
Ruth Park,	99 75
Harry Laplant,	2 72
Helen Merrill,	3 50
Wilfred Blain,	1 50
S. D. Burley,	2 34
R. P. Allen,	2 20
Fred Varney,	1 80
Michael Feinen,	7 00
William Moses,	22 00
Sylvanus Moses,	29 17
Elwin Moses,	29 17
Frank Carr,	56 00
Kittredge Bridge Co., steel bars,	5 85
A. F. Burt Co., cement,	45 00
H. L. Webster, cement,	81 00
N. E. Metal Culvert Co., culvert,	39 24
Snow Bills:	
H. J. Eastman, 1927,	304 30
Town Rumney, Snow Plow, 1928,	42 00
John Hanley, Snow Bill, 1928,	24 88
A. W. Ashley, Snow Bill, 1928,	12 44
Fred Waldron, Snow Bill, 1928,	14 20
Total,	<hr/> \$3,722 59

Respectfully submitted,

FRED G. WALDRON, Road Agent.

TOWN CLERK'S REPORT

Receipts From Automobile Permits

Hilton Baker,	\$5 75
Joseph Stevens,	1 58
Clayton Eastman,	2 68
Harold D. Tibbetts,	1 35
Ernest J. Hanley,	3 37
Nellie M. Ashley,	4 58
Fred Churchill,	1 08
Sylvanus Moses,	1 59
Harry Laplant,	1 08
Frank Carr,	1 04
Frank Carr,	1 58
Guy E. Camp,	1 08
Z. G. Taylor,	2 08
George W. Rowen,	2 08
Joseph Stevens,	2 52
Charles Krahenbuhl,	4 50
Rudolph Champagne,	2 39
Dean C. Carr,	3 20
Ernest J. Hanley,	1 08
Isaac D. Walker,	3 37
Sylvanus Moses,	1 15
Frank W. Burnham,	1 10
Herbert H. Ashley,	4 57
Kirk N. Burnham,	1 08
George N. Burnham,	55
William Moses,	6 85
Azro H. Schoolcraft,	0 31
Custer Quimby,	1 18
James Carter,	1 78
Hubert Walker,	1 32
Lester J. Goss,	1 59
Moses St. Jean,	6 40
John H. Fairburn,	2 39
Harold D. Tibbetts,	23
Fred G. Waldron,	1 08
Nellie M. Ashley,	5 44
Sylvanus Moses,	1 90
Joseph Stevens,	85

George W. MacKenzie,	1 80
Harold Walker,	55
Walter Lee Clogston,	49
Arthur R. Colburn,	50
Permits for 1928:	
Charles C. Ashley,	4 33
Arthur R. Colburn,	2 92
John G. Colburn,	1 57
Harold D. Tibbetts,	1 57
George N. Burnham,	1 13
George N. Burnham,	5 77
Frank J. Carr,	1 58
Dean C. Carr,	1 92
Ernest J. Hanley,	1 87
Fred G. Waldron,	1 08
Fred Churchill,	3 26
Rudolph Champagne,	2 39
Total paid treasurer,	<hr/> \$142 02

Dogs Licensed in 1927

22 males at \$2,	\$44 00
4 females at \$5,	20 00
Total,	<hr/> \$64 00
Paid Edson C. Eastman Co., for books, tags, blanks, etc.,	\$10 20
Postage,	35
Fees,	5 20
Total expenses,	<hr/> \$15 75
Licenses,	\$64 00
Expenses,	15 75
Total paid treasurer,	<hr/> \$48 25
Sheep killed by dogs, value,	31 00
Dog license due School District,	<hr/> \$17 25

Respectfully submitted,

WINONA FAIRBURN, Town Clerk.

COLLECTOR'S REPORT

Assessment, 1927,	\$7,370 84
Abatement,	9 20
Total,	<hr/> \$7,361 64
Actually collected,	\$7,361 71
Interest collected and paid treasurer,	28 19
Total collected and paid Treasurer,	<hr/> \$7,389 90

Respectfully submitted,

AZRO H. SCHOOLCRAFT, Collector.

TREASURER'S REPORT

Receipts:	
Cash on hand February 1, 1927,	\$478 80
Received from Collector,	7,389 90
Received from Selectmen,	4,854 26
Total receipts,	<hr/> \$12,722 96
Payments:	
Paid by order from the Selectmen,	\$11,972 42
Cash on hand January 31, 1928,	\$750 54
Total,	<hr/> \$12,722 96

Respectfully submitted,

BERTHA M. BURNHAM, Treasurer.

AUDITOR'S REPORT

We, the undersigned, having examined the accounts of the selectmen, road agent, patrolman, treasurer, tax collector, and town clerk, find them correctly cast and properly vouched.

CLAYTON H. EASTMAN,
JAMES CARTER,
Auditors.

OLD HOME DAY

Receipts

Gifts,	\$82 00
Town appropriation,	60 00
Sale of refreshments,	142 16
From Plymouth Guaranty Savings Bank, Old	
Home Day account to balance,	9 23
Total,	<hr/> \$293 39

Payments

White River Paper Co., supplies,	\$15 19
Nelson's 5 & 10, supplies,	3 60
Conti Fruit Store, blueberries,	3 50
Jane Carter, pastry,	1 50
Mabel Bowles, pastry and services,	5 00
Mrs. Hubert Walker, pastry,	3 00
Winona Fairburn, pastry,	1 00
Lydia M. Schoolcraft, pastry,	3 00
Charlotte Hemeon, pastry,	3 50
Eda Willey, pastry and services,	8 00
Margaret Walker, pastry and services,	2 00
Katie Walker, waitress,	1 00
Winona Walker, waitress,	1 00
Mildred Camp, waitress,	1 00
Eliza Rousseau, waitress,	1 00
Leona Rowen, pastry,	3 50
Annie G. Ashley, pastry,	2 00
Cora E. Camp, pastry,	4 50
Elizabeth Collins, services,	2 50
Charles A. Krahenbuhl, pastry,	3 00
Essie Churchill, pastry,	2 00
Elsie Walker, services,	2 50
John Quimby, services and supplies,	6 50
Paul D. Smith, services,	6 50
Rumney Band,	60 00
Milton Blodgett, orchestra,	16 00
H. H. Ashley, supplies,	5 00
A. W. Ashley, supplies,	3 00
H. J. Eastman, supplies,	1 80

Nellie Ashley, services and telephone,	3 60
Jennie J. Burnham, services,	8 00
George N. Burnham, supplies,	13 45
George N. Burnham, services and use of car,	10 00
Kirk N. Burnham, services,	3 50
Susie I. Burnham, services,	2 50
E. S. Pease, supplies,	52 25
E. S. Whicher, stove,	10 00
H. F. Sargent, tuning piano,	6 00
Norris Cotton, speaker,	10 00
C. O. Barney, printing,	2 00

Total,	<hr/> \$293 39
--------	----------------

Respectfully submitted,

GEORGE N. BURNHAM, Chairman.

DORCHESTER SCHOOL DISTRICT'S REPORT

For the Year Ending June 30, 1927

Receipts

Equalization for elementary schools from the state,	\$1,751 40
--	------------

Income From Local Taxation:

For the support of elementary schools, \$5.00 on a \$1,000.00,	1,540 60
For high school tuition,	330 00
For salaries of district officers,	50 00
For payment of per capita tax,	68 00

Special appropriations:

Repairs and improvements,	230 00
Superintendent's excess salary,	150 00
	<hr/>
	\$2,368 60

From Sources Other Than Taxation:

Dog licenses,	\$81 37
Elementary tuition,	99 00
Sale of property,	5 00
Rebate,	11 50
	<hr/>
	\$196 87
Cash on hand, July 1, 1926,	58 18
	<hr/>
Grand total,	\$4,375 05

Payments

Administration:

Salaries of district officers,	\$61 00
Superintendent's excess salary,	145 16
Truant officer and school census,	6 90
Expense of administration,	23 48

Instruction:

Teachers' salaries,	\$2,025 00
Text books,	56 85
Scholars' supplies,	52 34
Flags and appurtenances,	1 20
Other expenses of instruction,	46 87

Operation and Maintenance:

Janitor service,	59 50
Fuel,	78 14
Water, lights and janitor's supplies,	7 30
Minor repairs and expenses,	59 19

Auxiliary Agencies and Special Activities:

Medical inspection,	12 00
Transportation of pupils,	125 00
High school tuition,	36 90
Elementary tuition,	36 00
Other special activities,	15 44

Outlay for Construction and Equipment:

Alteration of old buildings,	65 19
New equipment,	110 82
Per capita tax,	68 00
	<hr/>
	\$3,092 78
Balance unexpended June 30, 1927,	1,282 27
In the hands of the selectmen, June 30, 1927,	539 97
	<hr/>
Cash on hand, June 30, 1927,	\$742 30
Tuition due from Groton,	\$144 00

STATEMENT OF RESOURCES

June 30, 1927

Cash on hand,	\$742 30
Cash in hands of selectmen,	539 97
Tuition due from Groton,	144 00
	<hr/>
Total resources,	\$1,426 27

TREASURER'S REPORT

Cash on hand, July 1, 1926 (treasurer's bank balance),	\$58 18
Received from the selectmen, appropriations for the current year,	\$1,910 00
Received from the state treasurer, equalization fund,	1,751 40
Received from all other sources,	115 50
	<hr/> \$3,776 90
Total amount available for the fiscal year,	\$3,835 08
Less school board orders paid,	3,092 78
	<hr/>
Treasurer's bank balance on hand, June 30, 1927,	\$742 30

Respectfully submitted,

ANNIE G. ASHLEY, Treasurer.

GENERAL DISTRIBUTION OF EXPENDITURES

For the Year 1926-1927

Salaries of District Officers:

H. H. Ashley,	\$10 00	
Isaac Walker,	16 00	
Bertha Burnham,	15 00	
A. A. Ashley,	15 00	
James Carter,	1 50	
C. Eastman,	1 50	
Azro Schoolcraft,	2 00	
	<hr/>	\$61 00

Superintendent's Excess Salary:

Mrs. Emilie Barney,	\$145 16
---------------------	----------

Truant Officer and School Census:

R. E. Lane,	\$1 90	
Paul D. Smith,	5 00	
	<hr/>	\$6 90

Expenses of Administration:

The Record Print,	\$1 80	
Annie G. Ashley,	1 10	
Isaac Walker,	7 51	
H. H. Ashley,	4 00	
Bertha Burnham,	7 51	
Guy F. Williams,	1 56	
	<hr/>	\$23 48

Teachers' Salaries:

Susie Chase,	\$900 00	
Nellie Ashley,	900 00	
Lena Walker,	225 00	
	<hr/>	\$2,025 00

Text Books:

Edward E. Babb & Co.,	\$ 47	
Henry Bros., & Walker,	83	
D. H. Knowlton & Co.,	75	
The MacMillan Co.,	7 08	
Ginn & Co.,	9 25	
World Book Co.,	2 24	
Rumney School District,	2 24	
Silver Burdett Co.,	7 18	
John C. Winston Co.,	12 57	
Houghton Mifflin Co.,	1 27	
American Book Co.,	1 19	
Granite State Press,	26	
J. L. Hammett,	9 72	
Hall McCreary Co.,	1 80	
	<hr/>	\$56 85

Scholars' Supplies:

Current Events,	\$6 65	
John L. Hammett Co.,	44 24	
Dennison Manufacturing Co.,	45	
Record Print,	1 00	
Edwin S. Pease,	20	
	<hr/>	\$52 54

Flags and Appurtenances:

Carey Furniture Co.,	\$1 20
----------------------	--------

Other Expenses of Instruction:

C. A. Gregory,	\$2 55
Guy F. Williams,	6 17

Mrs. Carter Bailey,	35 00	
Susie Chase,	3 00	
A. G. Ashley,	15	
	<hr/>	\$46 87

Janitors' Service:

Mrs. Henry Collins,	\$3 00	
K. Walker,	2 00	
Lena Walker,	4 50	
Isaac Burnham,	24 00	
Earle Collins,	24 00	
Bertha Burnham,	2 00	
	<hr/>	\$59 50

Fuel:

School District, Groton,	\$13 97	
Frank W. Burnham,	26 00	
Isaac D. Walker,	4 50	
J. H. Fairburn,	21 00	
George Burnham,	10 00	
Guy E. Camp,	1 17	
E. S. Stone,	1 50	
	<hr/>	\$78 14

Water, Light and Janitor's Supplies:

Edward E. Babb,	\$3 50	
A. F. Burttt,	50	
Edwin S. Pease,	3 30	
	<hr/>	\$7 30

Minor Repairs and Expenses:

E. A. Ray,	\$2 48	
A. F. Burttt Co.,	13 55	
E. W. Sanborn,	4 10	
Allen Schoolcraft,	6 00	
Isaac D. Walker,	15 65	
Bertha M. Burnham,	6 67	
E. S. Pease,	2 44	
John H. Fairburn,	2 00	
Hubert Walker,	1 00	
Frank W. Burnham,	50	
Carey Furniture Co.,	3 05	
E. Hanley,	1 75	
	<hr/>	\$59 19

Medical Inspection :		\$12 00
Transportation of Pupils :		
Eda Willey,	\$15 00	
Mrs. Mary Hanley,	55 50	
Sam Cate,	55 00	
	<hr/>	\$125 50
High School and Academy Tuition :		
Robert E. Allen,		\$36 90
Elementary School Tuition :		
Robert Allen,		\$36 00
Other Special Activities :		
Draper Maynard,		\$15 44
Alterations of Old Buildings :		
Allen H. Schoolcraft,	\$14 00	
H. H. Ashley,	27 54	
Isaac D. Walker,	3 50	
O. A. Brown,	20 15	
	<hr/>	\$65 19
New Equipment :		
B. & M. Railroad,	\$2 42	
Isaac D. Walker,	4 00	
John Biersdrfer,	3 95	
Edward E. Babb Co.,	98 60	
Carey Furniture,	95	
Religious Book Shop,	90	
	<hr/>	\$110 82
Per Capita Tax :		
Henry E. Chamberlin,		\$68 00

AUDITORS' REPORT

We, the undersigned, having examined the books, vouchers, bank statements and other financial records of the School Board and the School District Treasurer, have found them correctly cast and properly vouched.

JAMES CARTER,
CLAYTON EASTMAN,
Auditors.

SOME STATISTICS FOR THE YEAR, 1926-1927

Number of different pupils registered during the school year,	32
Length of the school year in weeks,	36
Number of half days schools averaged to be in session during the school year,	352
Number of pupils promoted to the next grade at the end of the year,	23
Per cent of attendance for the year,	97.39
Pupils promoted from the eighth grade at the end of the year,	5
Fred W. Collins, *Mary A. Gould, *Henry Hemeon, Elwin M. Moses, Clarence Rousseau.	

From the School Physician's Report:

Of the eight cases found among the children in September, 1925, that needed medical attention, six were found in September, 1926, to have received that attention and at that time six were found to be needing medical attention; one for defective hearing, one for defective teeth, and four for vaccination.

Average annual salary for teachers,	\$900 00
Number of pupils pursuing secondary education,	1
Number of tuition pupils in the elementary schools,	6
Number of visits made in schools by school board members,	18
Number of visits made in schools by the superintendent,	40
Number of visits made in schools by citizens,	88
Number of meetings held by the school board,	10

*From Groton.

DIRECTORY

School Board—Isaac D. Walker, chairman ; Mrs. Bertha M. Burnham, H. H. Ashley.
 Clerk—A. H. Schoolcraft.
 Moderator—H. H. Ashley.
 Auditors—James Carter, Clayton Eastman.
 School Physician—Dr. E. C. Ladd.
 Superintendent—Guy F. Williams.
 Census Taker—Paul Smith.
 Teachers—Nellie M. Ashley, Susie I. Chase, Mrs. Lena Walker.

	Statement of Revenue for the Current Year 1927-1928	Recommended Appropriations for 1928-1929
State aid, equalization fund,	\$ 507 91	
For the support of elementary schools, \$5.00 on a \$1,000.00,	1,814 09	\$1,814 09
For payment of secondary tuition,	100 00	100 00
For salaries of district officers,	50 00	90 00
For per capita tax,	82 00	50 00
Superintendent's excess salary,	150 00	125 00
Repairs and improvements,	150 00	
Balance due from the selectmen,	539 97	
Tuition due from Groton,	144 00	
Dog licenses,	17 25	
Elementary tuitions, (estimate),	370 00	
Cash on hand, July 1, 1927,	742 30	
	\$4,667 52	

THE CURRENT YEAR, 1927-1928

Two schools are in session, the work is going on very nicely, and the attendance is good. Twenty-five pupils have been registered. The Cheever school building has been painted and papered on the inside, and a little work has been done to the underpinning and the yard. Ten tuition pupils have been registered from Groton. The school board joins with the citizens of the school district in sorrow for the loss of one of its members, Mr. I. D. Walker, by death; and takes this opportunity to express appreciation for his ever ready interest and helpfulness.

Continuing to solicit increased interest in all matters pertaining to the welfare of our pupils, we respectfully submit this report.

MRS. BERTHA M. BURNHAM,
H. H. ASHLEY,

School Board.

GUY F. WILLIAMS, Superintendent.

VITAL STATISTICS

TO THE SELECTMEN OF THE TOWN OF DORCHESTER; In compliance with an Act of the Legislature, passed June Session, 1887, requiring "clerks of towns and cities, to furnish a transcript of the records of births, marriages and deaths to the town officers for publication in the annual report," I hereby submit the following:

BIRTHS

Date of Birth	Place of Birth	Name of the Child (if any)	Sex and Condition				Name of Father	Maiden Name of Mother	Color of Parents		Occupation of Father	Birthplace of Father	Birthplace of Mother
			Male	Female	Living or Stillborn	No. of Child 1st, 2d, etc.	Color						
Sept. 16	Dor.	Ernest J. Hanley, Jr.	..		Living	1	White	Ernest J. Hanley	Edith R. Crosby	White	Farmer	Dorchester	Malden, Mass.

MARRIAGES

Date of Marriage.	Place of Marriage.	Name and Surname of Groom and Bride.	Residence of each at time of Marriage.	Age in years.	Color of each.	Occupation of Groom & Bride.	Place of Birth of each.	Name of Parents.	Birthplace of Parents.	Occupation.	Condition, No.	Name, Residence and official station of person by whom married.
June 12	Fairlee, Vt.	Kirk N. Y. Burnham Susie Irene Chase	Dorchester "	19 25	White	Farmer Teacher	Dorchester Wentworth	George Burnham Jennie J. Hazen Walter E. Chase Mary B. Smith	Dorchester No. Hero, Vt. Wentworth Orford	Farmer Housewife	1 1	Rev. H. B. Kelton Fairlee, Vt.

DEATHS

Date of Death	Place of Death	Name and Surname of the Deceased	Age			Place of Birth	Sex, Condition			Occupation	Place of Birth		Name of Father	Maiden Name of Mother
			Years	Months	Days		Male	Female	Color		Father	Mother		
June 1		Dana Tibbitts	60	3	13	Maine	..	..	White	Farmer	Liberty, Me. England	Palermo, Me.	Benjamin Tibbitts	Effie J. Turner
Oct. 1		Isaac D. Walker	59	9	5	Lowell, Mass.	..	..	M	"			Edward Walker	Mary Lynch
1	Dorchester	Frank W. Burnham	42		18	Dorchester	..	..	M	"	Concord	Wentworth	Frank Y. Burnham	Josephine Colburn

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
WINONA FAIRBURN, Town Clerk.

